

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Sanction of expenditure of an amount of Rs. 1,79,043/-towards payment of two months salary of One Data Entry Operator and three Office Subordinates for the period from 21-05-2021 to 20-06-2021 and 21-06-2021 to 20-07-2021 - Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 50

Dated: 10-08-2021
Read the following:-

1. G.O.Rt.No.04, P.E.(OP) Dept., Dt: 05.01.2021.
2. O.O.Rt.No.01, P.E.(OP) Dept., Dt: 05.01.2021.
3. G.O.Rt.No.30, P.E.(OP) Dept., Dt: 20.05.2021.
4. From M/s RTSS Man Power Solutions, Musheerabad, Hyderabad, Bill No. TSG50208, Dt: 21-05-2021.
5. From M/s RTSS Man Power Solutions, Musheerabad, Hyderabad, Bill No. TSG50209, Dt: 21-05-2021.
6. From M/s RTSS Man Power Solutions, Musheerabad, Hyderabad, Bill No. TSG50371, Dt: 22-07-2021.

ORDER :

M/s RTSS Man Power Solutions, Musheerabad, has furnished the bills towards salaries of one Data Entry Operator and three Office subordinates of Public Enterprises Department, Telangana State, for the period from 21-05-2021 to 20-06-2021 and 21-06-2021 to 20-07-2021, i.e., two months for an amount of Rs. 1,79,043/-.

2. Sanction is hereby accorded for incurring an expenditure of an amount of Rs.1,79,043/- (Rupees One lakh seventy nine thousand and forty three Only) for payment to M/s RTSS Man Power Solutions, Musheerabad, Hyderabad, towards engaging the services of one Data Entry Operator @ 19,500/- per month and three Office Subordinates @ 15,600/- per month on outsourcing basis, for the period from 21-05-2021 to 20-06-2021 and 21-06-2021 to 20-07-2021 i.e., for two months.

3. The expenditure sanctioned at para (2) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 300 – Other Contractual Services – 302 – Out Source Engagements”.

4. The Public Enterprises (OP) Department is requested to draw and disburse an amount of Rs. 1,79,043/- to M/s RTSS Man Power Solutions, Musheerabad, Hyderabad. The Account Number of the agency is 62507438186, State Bank of India, IFSC Code: SBIN0020064.

5. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B. BHARATHI LAKPATHI NAIK,
ADDITIONAL SECRETARY TO GOVERNMENT.

To
M/s RTSS Man Power Solutions,
#1-1-1/81, Flat No. 101, Libra Enclave, Musheerabad, Hyderabad.
The Public Enterprises (OP) Department.

Copy To:

The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.
The Accountant General, Telangana, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER